

# Work,Order ID 139836

December 09, 2015 4:50:30 PM

**\*139836\***

Page 1

Item ID: D206-559-031 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: 206A/B Bearpaw Wearplates  
 Start Date: 12/9/2015 Start Qty: 4.00 **\*4\*** Cust Item ID:  
 Required Date: 12/23/2015 Req'd Qty: 4.00 **\*4\*** Customer:  
 Reference:

Approvals: Process Plan: SH Date: 120151210 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| D206-559 | REV L        |

|                                                                                               |                  |      |             |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------|------------------|------|-------------|--|--|--|--|--|--|
| 100                                                                                           | Document Control | 0.00 | DEC 14 2015 |  |  |  |  |  |  |
| <b>*100*</b>                                                                                  | DOCUMENT CONTROL |      |             |  |  |  |  |  |  |
| DC                                                                                            | Memo             | 0.00 |             |  |  |  |  |  |  |
| Doc.Control -USB or Paperwork Photocopy bluefile and type labels per PPP D206-559-031 CHG 002 |                  |      |             |  |  |  |  |  |  |

**Pick Kit**

|                 |                                         |      |  |  |  |  |  |  |  |
|-----------------|-----------------------------------------|------|--|--|--|--|--|--|--|
| 110             | QC4- 100% Inspect kits for completeness | 0.00 |  |  |  |  |  |  |  |
| <b>*110*</b>    |                                         |      |  |  |  |  |  |  |  |
| QC              | Memo                                    | 0.00 |  |  |  |  |  |  |  |
| Quality Control |                                         |      |  |  |  |  |  |  |  |

|                                                                                                          |           |      |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------|-----------|------|--|--|--|--|--|--|--|
| 120                                                                                                      | Packaging | 0.00 |  |  |  |  |  |  |  |
| <b>*120*</b>                                                                                             |           |      |  |  |  |  |  |  |  |
| Packaging                                                                                                | Memo      | 0.00 |  |  |  |  |  |  |  |
| Identify and pack for shipping as per PPP D206-559-031 and DSI9430 Location: <u>FG128</u> PPP Rev: _____ |           |      |  |  |  |  |  |  |  |

**134544**

**X1 sold**

**X3 fg 128**

**5mrs**

**10/2/10**

**Work Order ID 139836**

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Item ID: D206-559-031

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: 206A/B Bearpaw Wearplates

Start Date: 12/9/2015 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 12/23/2015 Req'd Qty: 4.00

**\*4\***

Customer:

Reference:

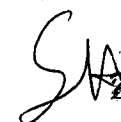
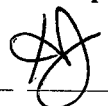
Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description                    | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|---------------------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130                            | QC21- Final Inspection - Work Order Release | 0.00                 |         |        |              |               |               |                  |                |
| <b>*130*</b>                   |                                             |                      |         |        |              |               |               |                  |                |
| QC                             | Memo                                        | 0.01                 |         |        |              |               |               |                  |                |
| Quality Control                |                                             |                      |         |        |              |               |               |                  |                |

16/02/11  20160211

# Picklist Print

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3

Work Order ID: 139836

\*139836\*

Parent Item: D206-559-031

\*D206-559-031\*

Parent Item Name: 206A/B Bearpaw Wearplates

Start Date: 12/9/2015

Required Date: 12/23/2015

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 09-02-03 new issue DD verified by:JLM  
10.10.04 per DSI9527 EC verified by:DD

IPP Rev B

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

AN4-17A

Purchased

No

Each

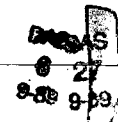
237.0000

8 32

**\*AN4-17A\***

Bolt

\*\*



Location

Loc Qty

Loc Code

ST325A

180

M132803

80

M133577

100

ST343

57

M127817

7

M133790

50

AN4-20A

Purchased

No

Each

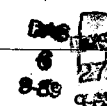
184.0000

8 32

**\*AN4-20A\***

Bolt

\*\*



Location

Loc Qty

Loc Code

GA

24

m116419

24

ST325A

100

m132680

100

ST343

60

m127290

8

m132617

2

m133694

50

D3860-041

Manufactured

No

Each

0.0000

2 8

**\*D3860-041\***

Wearplate Weldment

\*\*

DEC 14 2015

141284



FEB 10 2016

# Picklist Print

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Work Order ID: 139836

**\*139836\***

Parent Item: D206-559-031

**\*D206-559-031\***

Parent Item Name: 206A/B Bearpaw Wearplates

Start Date: 12/9/2015

Required Date: 12/23/2015

Start Qty: 4.00

Required Qty: 4.00

MS21042L4

Purchased

No

Each

3,645.000

8 32

**\*MS21042L 4\***

Locknut

**\*\***

MS  
27  
9:59

DEC 14 2015

*J*

## Location

## Loc Qty

## Loc Code

FP001

2

m124231

2

GA

49

m127813

49

ST260a

138

m130799

56

m131803

6

m132262

76

ST303

3287

m133363

287

m133769

3000

32

ST305

169

m128300

8

m130388

7

m130922

97

m132123

56

m133316

1

# Picklist Print

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Work Order ID: 139836

\*139836\*

Parent Item: D206-559-031

\*D206-559-031\*

Parent Item Name: 206A/B Bearpaw Wearplates

Start Date: 12/9/2015

Required Date: 12/23/2015

Start Qty: 4.00

Required Qty: 4.00

NAS1149D0463J

Purchased

No

Each

3,078.000

8

32

\*NAS1149D0463.J\*

WASHER

\*\*

*J*

Location

Loc Qty

Loc Code

GA

432

M129390

41

M132035

391

ST263

1212

M133284

42

M133316

1170

32

ST269

1434

M129682

39

M130799

371

M132317

101

M132677

888

M133077

35

DEC 14 2015  
NAS  
27  
8-89

8 16/02/11

5.0 PARTS LIST

| Qty<br>-011 | Qty<br>-013 | Qty<br>-021 | Qty<br>-023 | Qty<br>-031 | Qty<br>-033 | Qty<br>-113 | Part Number   | Description                           |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------------|---------------------------------------|
| X           |             |             |             |             |             |             | D206-559-011  | Bearpaw Kit 206 A/B                   |
|             | X           |             |             |             |             |             | D206-559-013  | Bearpaw Kit 206 L/L1/L3/L4/407        |
|             |             | X           |             |             |             |             | D206-559-021  | Narrow Bearpaw Kit 206 A/B            |
|             |             |             | X           |             |             |             | D206-559-023  | Narrow Bearpaw Kit 206 L/L1/L3/L4/407 |
|             |             |             |             | X           |             |             | D206-559-031  | Wearplate Kit                         |
|             |             |             |             |             | X           |             | D206-559-033  | Wearplate Kit                         |
|             |             |             |             |             |             | X           | D407-559-113  | Large Bearpaw Kit 206 L/L1/L3/L4/407  |
| 4           | 6           | 4           | 6           |             |             |             | D2182B050     | RUBBER CUSHION                        |
| 8           | 12          | 8           | 12          |             |             | 16          | D2274         | RADIUS BLOCK                          |
| 2           |             |             |             |             |             |             | D2435         | 19" X 16" BEARPAW                     |
|             | 2           |             |             |             |             |             | D2432F        | 19" X 24" BEARPAW                     |
|             |             | 2           |             |             |             |             | D2671         | 13" X 16" BEARPAW                     |
|             |             |             | 2           |             |             |             | D2672F        | 13" X 24" BEARPAW                     |
| 4           | 6           | 4           | 6           |             |             |             | D2438         | CLAMP                                 |
| 8           | 12          | 8           | 12          |             |             |             | D2529         | WASHER                                |
|             | 6           |             | 6           |             |             |             | D2732-050     | RUBBER CUSHION                        |
|             |             |             |             |             |             | 8           | D3456-1       | WASHER                                |
|             |             |             |             |             | 2           |             | D3859-041     | WEARPLATE                             |
|             |             |             |             | 2           |             |             | D3860-041     | WEARPLATE                             |
|             |             |             |             |             |             | 8           | D4011-1       | CLAMP, SHORT                          |
|             |             |             |             |             |             | 8           | D4011-5       | CLAMP, SHORT (OEM)                    |
|             |             |             |             |             |             | 8           | D4012-1       | CUSHION                               |
|             |             |             |             |             |             | 2           | D4355-1       | BEARPAW                               |
|             |             |             |             |             |             | 2           | D4360-041     | WEARPLATE ASSEMBLY                    |
|             |             |             |             |             |             | 8           | AN4C11A       | BOLT                                  |
| 8           | 12          | 8           | 12          | 8           | 12          |             | AN4-17A       | BOLT                                  |
| 8           | 12          | 8           | 12          | 8           | 12          |             | AN4-20A       | BOLT                                  |
|             |             |             |             |             |             | 16          | AN4C20A       | BOLT                                  |
|             |             |             |             |             |             | 16          | AN4C21A       | BOLT                                  |
| 16          | 24          | 16          | 24          | 8           | 12          | 16          | NAS1149D0463J | WASHER (OR AN960JD416)                |
| 8           | 12          | 8           | 12          | 8           | 12          |             | MS21042L4     | NUT (OR MS21042-4)                    |
|             |             |             |             |             |             | 24          | MS21043-4     | NUT                                   |
| 2           |             | 2           |             |             |             |             | QS200M44S     | CLAMP                                 |

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Item ID: D206-559-031 Accept \*N900040100\* Setup Start \*NS1\*  
Revision ID:  
Item Name: 206A/B Bearpaw Wearplates Stop \*NS2\*

Start Date: 12/9/2015 Start Qty: 4.00 \*4\* Cust Item ID:  
Required Date: 12/23/2015 Req'd Qty: 4.00 \*4\* Customer:

Reference:

Approvals: Process Plan: SU Date: 12 01 5 12 10 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

|          |              |
|----------|--------------|
| Draw Nbr | Revision Nbr |
| D206-559 | REV L        |

100 Document Control 0.00 DEC 14 2015  
\*100\*  
DC  
Doc.Control -USB or Paperwork  
Memo  
Photocopy bluefile and type labels per PPP D206-559-031 CHG 002

MLJ DEC 14 2015

(4)

110 QC4- 100% Inspect kits for completeness 0.00  
\*110\*  
QC  
Quality Control  
Memo

120 Packaging 0.00  
\*120\*  
Packaging  
Packaging  
Memo  
Identify and pack for shipping as per PPP D206-559-031 and  
DSI9430 Location: FG128 PPP Rev: \_\_\_\_\_